

To: Wagner, Christine[Wagner.Christine@epa.gov]
Cc: Esposito, Karen[esposito.karen@epa.gov]; Nonresponsive based on revised scope [redacted]@westonsolutions.com]
From: McCauley, Joanna[/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=120FE2441CDB48B985D49A9E59FBD48C-JMCDON07]
Sent: Wed 3/25/2020 3:33:21 PM (UTC)
Subject: START Shiloh Church February invoice

I have the following comments/exceptions:

Fuel purchased by [redacted] on 1/19 NB (if it was included)

Could not find a receipt for the \$23.26 fuel for [redacted] on 1/18. Two receipts for fuel this day were billed on last invoice.

Could not find a receipt for the \$762.11, what is it for? [redacted]

[redacted] airfare comparison is not acceptable. He bills hours to travel whether he flies or drives in addition to the airfare. You must compare airfare from Philly to Lynchburg to what his airfare was and bill the lesser of the two.

The unapproved trip home for the weekend is not billable. Remove airfare, fuel, and rooms in Raleigh.